GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department –Purchase of RICOH Toner for RICOH Digital copier Model (2501/1230D) (02) –Sanctioned – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 302 Dated: 29-05-2017

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (Admn.I.TFR) Deptt., dt.21-10-2000.
2. Bill received from Panduranga Automations, Vijayawada, dated 22-03-2017.

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O R D E R:

Sanction is hereby accorded for payment of Rs.6,816/- (Rupees Six Thousand Eight hundred and Sixteen only) to Sri Panduranga Automations, Vijayawada towards purchase of RICOH Toner for RICOH Digital copier Model (2501/1230D) (02 Nos) for the official use of Agriculture and Cooperation Department, A.P. Secretariat, Velagapudi, Amaravati.

2. The expenditure sanctioned in para 1 above shall be debited to "3451 – Secretariat Economic Service –MH 090 –Secretariat –35 – Agriculture, Marketing Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit an amount of Rs.6,816/- (Rupees Six Thousand Eight Hundred and Sixteen only) in favour of Sri Panduranga Automations, Vijayawada, Account No.14562000001782, HDFC Bank, IFSC Code: HDFC0001456, MICR Code 520240004.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. ROSELATHA BAI
JOINT SECRETARY TO GOVERNMENT.

To
Sri Panduranga Automations, Vijayawada.
The Agriculture & Cooperation (OP.II/Claims) Department.
A.P.Secretariat, Velagapudi.
The Dy. Pay and Accounts Officers, A.P. Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER